

PARKE BANCORP, INC

	CPP Disbursement Date 01/30/2009	RSSD (Holding Company) 3347292	Number of Insured Depository Institutions 1		
Selected balance and off-balance sheet items	2010 \$ millions	2011 \$ millions	%chg from prev		
Assets	\$758	\$790	4.2%		
Loans	\$640	\$626	-2.2%		
Construction & development	\$97	\$72	-26.2%		
Closed-end 1-4 family residential	\$136	\$131	-3.6%		
Home equity	\$9	\$8	-14.0%		
Credit card	\$0	\$0			
Other consumer	\$16	\$17	9.2%		
Commercial & Industrial	\$20	\$22	10.5%		
Commercial real estate	\$325	\$350	7.5%		
Unused commitments	\$75	\$53	-29.0%		
Securitization outstanding principal	\$1	\$0	-61.5%		
Mortgage-backed securities (GSE and private issue)	\$19	\$16	-14.2%		
Asset-backed securities	\$0	\$0			
Other securities	\$11	\$8	-22.9%		
Cash & balances due	\$58	\$110	91.3%		
Residential mortgage originations					
Closed-end mortgage originated for sale (quarter)	\$0	\$0			
Open-end HELOC originated for sale (quarter)	\$0	\$0			
Closed-end mortgage originations sold (quarter)	\$0	\$0			
Open-end HELOC originations sold (quarter)	\$0	\$0			
Liabilities	\$675	\$700	3.8%		
Deposits	\$605	\$635	5.0%		
Total other borrowings	\$64	\$61	-4.9%		
FHLB advances	\$41	\$51	24.2%		
Equity					
Equity capital at quarter end	\$84	\$90	7.5%		
Stock sales and transactions with parent holding company (cumulative through calendar year)	\$0	\$0	NA		
Performance Ratios					
Tier 1 leverage ratio	11.2%	12.0%	--		
Tier 1 risk based capital ratio	12.9%	14.2%	--		
Total risk based capital ratio	14.2%	15.4%	--		
Return on equity ¹	9.5%	6.7%	--		
Return on assets ¹	1.1%	0.8%	--		
Net interest margin ¹	4.7%	4.5%	--		
Coverage ratio {(ALL+Alloc transfer risk)/Noncurrent loans}}	49.9%	43.5%	--		
Loss provision to net charge-offs (qtr)	209.9%	480.6%	--		
Net charge-offs to average loans and leases ¹	0.8%	0.5%	--		
¹ Quarterly, annualized.					
	Noncurrent Loans		Gross Charge-Offs		
Asset Quality (% of Total Loan Type)	2010	2011	2010	2011	
Construction & development	15.7%	18.1%	0.2%	1.0%	--
Closed-end 1-4 family residential	6.7%	5.7%	0.7%	0.0%	--
Home equity	3.0%	2.9%	0.0%	0.0%	--
Credit card	0.0%	0.0%	0.0%	0.0%	--
Other consumer	0.4%	1.6%	0.1%	0.0%	--
Commercial & Industrial	0.0%	0.0%	0.0%	0.0%	--
Commercial real estate	1.1%	6.6%	0.0%	0.0%	--
Total loans	4.6%	7.1%	0.2%	0.1%	--